

EXHIBIT C

Morgan & Morgan, P.A.

Cost Summary Report with Details

(8994250) Bediako, Damani and Miller, Kia vs. P & G Auditors and Consultants, LL

8/28/2020

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For Transactions Dated Through:08/28/2020

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8994250 - Bediako, Damani and Miller, Kia vs. P & G Auditors and Consultants, LL**CLP Color Printing**

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
03/19/2019			Color Printing	\$0.50
03/19/2019			Color Printing	0.50
11/25/2019			Color Printing	1.00
Color Printing				\$2.00

CRTFEI Court Fees

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
06/05/2019	835468	Florida Supreme Court	ASAP	7.00
Court Fees				\$7.00

ECF Electronic Filing Fees

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
06/06/2019	ACH 06.06.1	C. Ryan Morgan		200.00
Electronic Filing Fees				\$200.00

FEDEX Fed Ex

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
06/05/2019			ORL	15.87
07/30/2019			FTL	13.93
Fed Ex				\$29.80

FIL Filing fees

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
03/28/2019	ACH 03.28.1	Andrew Frisch		400.00
05/16/2019	ACH 05.16.1	C. Ryan Morgan		15.00
Filing fees				\$415.00

MED Mediation

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
07/02/2019	838306	Ralph S. Berger	ASAP	3,500.00
Mediation				\$3,500.00

PFS Professional Service

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
03/07/2019	ACH 03.07.1	Andrew Frisch		6.25
Professional Service				\$6.25

PRN Black & White Printing

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
02/12/2019			Black & White Printing	1.50
02/12/2019			Black & White Printing	1.75
02/19/2019			Black & White Printing	1.50
03/15/2019			Black & White Printing	3.75
03/19/2019			Black & White Printing	3.75
03/19/2019			Black & White Printing	3.75
06/11/2019			Black & White Printing	1.25
07/09/2019			Black & White Printing	1.25
07/09/2019			Black & White Printing	1.25
07/09/2019			Black & White Printing	1.50
07/09/2019			Black & White Printing	1.25
07/09/2019			Black & White Printing	3.50
10/07/2019			Black & White Printing	1.25
10/28/2019			Black & White Printing	4.25
11/13/2019			Black & White Printing	1.25
11/14/2019			Black & White Printing	1.25
11/14/2019			Black & White Printing	1.25

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11/25/2019	Black & White Printing	\$1.25
11/25/2019	Black & White Printing	1.75
11/25/2019	Black & White Printing	5.75
11/25/2019	Black & White Printing	1.75
12/10/2019	Black & White Printing	1.75
12/10/2019	Black & White Printing	5.75
12/10/2019	Black & White Printing	1.75
08/26/2020	Black & White Printing	3.75
08/26/2020	Black & White Printing	2.75
Black & White Printing		\$61.50

PSVC Process Service

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
04/02/2019	828777	TSI Legal		100.00
05/14/2019	833150	TSI Legal		100.00
05/14/2019	833151	TSI Legal		100.00
Process Service				\$300.00

TVL Travel Expenses

<u>Date</u>	<u>Reference</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
02/28/2019	ACH 02.28.1	Andrew Frisch		57.29
07/25/2019	ACH 07.25.1	Andrew Frisch		670.78
08/22/2019	ACH 08.22.1	Andrew Frisch		132.78
Travel Expenses				\$860.85

Total:	\$5,382.40
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Payables

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Payee</u>	<u>Comment</u>	<u>Amount</u>
Total Payables:				
GRAND TOTAL:				\$5,382.40